

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR ADVANCE – Finance Department – Sri.G. Vijay Kumar, Joint Director and Others – Proceeding to Audit on the accounts of the Unit officers under the control of APHMHIDC from 22.03.2009 to 02-05-2009 - Advance Sanction – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1116

Dt.20-03-2009

Read the following:

1. Letter from Sri.G. Vijay Kumar, Joint Director and Others., Dt;19-03-2009.

ORDER:

In the reference cited, it has been stated that Sri.G. Vijay Kumar, Joint Director and Others proceeding to Audit on the accounts of the Unit officers under the control of APHMHIDC from 22.03.2009 to 02-05-2009 and requested for sanction of tour advance of Rs.7,376/-(80% of the probable expenditure)

2. Accordingly Government hereby sanction tour advance for an amount of Rs.7,376/- i.e. 80% of the Probable expenditure to Sri.G. Vijay Kumar, Joint Director to go for Audit on the accounts of the Unit officers under the control of APHMHIDC from 22.03.2009 to 02-05-2009.

3. The expenditure sanctioned on para 2 above shall be debited to “2052. Secretariat General Services-090. Secretariat - S.H. (06) Finance and Planning (FW) Department - 110 Domestic Travel Expenses -111 Travelling Allowance”.

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual is requested to submit the T.A bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y. RAMA KRISHNA
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Individual concerned,
Copy to: Fin. (Claims) Dept.
Dy. P.A.O., Sectt. Branch, Hyd.
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER